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BOONE COUNTY BOARD OF EDUCATION
APRIL 2017 BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48993 A STEP AHEAD PEDIATRIC THERAPY										
033017	276105	03/30/2017		042117		8,767.50	04/21/2017	INV	APP	A Step Ahead/Eklund
270 A-1 ELECTRIC MOTOR SERVICE										
134558	142141	03/20/2017		042117		88.08	04/21/2017	INV	APP	HVAC
134593	142316	03/21/2017		042117		108.80	04/21/2017	INV	APP	HVAC
134709	142303	03/24/2017		042117		964.67	04/21/2017	INV	APP	HVAC
134710	142301	03/24/2017		042117		338.55	04/21/2017	INV	APP	HVAC
134794	142484	03/28/2017		042117		111.82	04/21/2017	INV	APP	SUPPLIES
134795	142484	03/28/2017		042117		18.92	04/21/2017	INV	APP	PARTS
						1,630.84				
51446 THE ACADEMIC EDGE INC										
14-6294	277643	03/21/2017		042117		1,875.00	04/21/2017	INV	APP	Student Reading Subscript
14-6296	277815	03/24/2017		042117		1,800.00	04/21/2017	INV	APP	READING PLUS LICENSES
						3,675.00				
49463 ACE HARDWARE										
17869	141937	03/31/2017		042117		59.96	04/21/2017	INV	APP	SUPPLIES
20867	141960	03/24/2017		042117		14.99	04/21/2017	INV	APP	SUPPLIES
						74.95				
51717 ADVANCED TURF SOLUTIONS INC										
S0594357	270989	03/21/2017		042117		363.40	04/21/2017	INV	APP	ADVANCE TURF
S0594750	270989	03/22/2017		042117		255.00	04/21/2017	INV	APP	ADVANCE TURF
						618.40				
1460 AMERICAN BUS & ACCESSORIES,INC										
187216	270422	01/16/2017		042117		329.27	04/21/2017	INV	APP	BUS REPAIR PARTS
188414	270422	02/20/2017		042117		139.02	04/21/2017	INV	APP	BUS REPAIR PARTS
189409	277254	03/20/2017		042117		100.50	04/21/2017	INV	APP	BUS REPAIR PARTS - BLANKE
189410	277254	03/20/2017		042117		375.06	04/21/2017	INV	APP	BUS REPAIR PARTS - BLANKE
189538	277254	03/22/2017		042117		425.44	04/21/2017	INV	APP	BUS REPAIR PARTS - BLANKE
189662	277254	03/27/2017		042117		32.80	04/21/2017	INV	APP	BUS REPAIR PARTS - BLANKE
189670	277254	03/27/2017		042117		1,149.86	04/21/2017	INV	APP	BUS REPAIR PARTS - BLANKE
						2,551.95				
2280 APPLE COMPUTER INC.										
4430501683	277109	03/10/2017		042117		777.00	04/21/2017	INV	APP	3 iPad Minis
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012673330	277110	03/23/2017		042117		593.00	04/21/2017	INV	APP	ASCD Empower17 Conference
0012673334	277110	03/23/2017		042117		593.00	04/21/2017	INV	APP	ASCD Empower17 Conference
0012673371	277110	03/23/2017		042117		593.00	04/21/2017	INV	APP	ASCD Empower17 Conference
0012673375	277110	03/23/2017		042117		593.00	04/21/2017	INV	APP	ASCD Empower17 Conference

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49136 ATLAS METAL PRODUCTS						2,372.00				
175785	277079	03/22/2017		042117		1,593.00	04/21/2017	INV	APP	Supplies for Keys Room-Ho
175812	277079	03/23/2017		042117		484.00	04/21/2017	INV	APP	Supplies for Keys Room-Ho
3360 BARNES & NOBLE INC						2,077.00				
3436733	277719	03/22/2017		042117		47.80	04/21/2017	INV	APP	CLASSROOM BOOKS
3400 BAUDVILLE										
3189205	277869	03/28/2017		042117		125.50	04/21/2017	INV	APP	English Dept
3700 BEST BUY										
2679164	277613	03/21/2017		042117		81.21	04/21/2017	INV	APP	FRC iPad mini screen prot
4040 BLAU MECHANICAL, INC.										
13714	277455	03/22/2017		042117		3,245.50	04/21/2017	INV	APP	GMS-Jet & clean main sewe
46473 BLUEGRASS INTERNATIONAL TRUCKS										
S100102656:01	270427	03/17/2017		042117		596.40	04/21/2017	INV	APP	BUS REPAIR PARTS
X100102774:01	270427	03/21/2017		042117		286.77	04/21/2017	INV	APP	BUS REPAIR PARTS
X100102821:01	270427	03/22/2017		042117		1,191.64	04/21/2017	INV	APP	BUS REPAIR PARTS
52035 BOOKSOURCE INC						2,074.81				
614797	277518	03/28/2017		042117		1,242.00	04/21/2017	INV	APP	Grading Smarter, Not Hard
4580 BOONE COUNTY FISCAL COURT										
022817		02/28/2017		042117		23,132.15	04/21/2017	INV	APP	FEB 2017 SCH BD TAX COLLE
4520 BOONE CO SCHOOLS FOOD SERVICE										
040417	272754	04/04/2017		042117		783.00	04/21/2017	INV	APP	DAYCARE LUNCHES - BELL
51308 BRIDGES INC										
2017-102	275990	01/30/2017		042117		760.00	04/21/2017	INV	APP	Bridges Conf/Mar.31, 2017
2017-103	276876	02/21/2017		042117		190.00	04/21/2017	INV	APP	Bridges Conf/Mar. 31, 201
5220 BUDGET PRINTING						950.00				
00028933	277954	04/03/2017		042117		34.00	04/21/2017	INV	APP	Rubber Stamp/Mike Ford
49963 KELLY BUYS										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
032717		03/27/2017		042117E		3.20	04/21/2017	INV	APP	MILEAGE
47528 CAMP ERNST MIDDLE SCHOOL										
STIPEND-2017		03/22/2017		042117		200.00	04/21/2017	INV	APP	CDC 2017 YOUTH RISK BEH S
44055 CARROT-TOP INDUSTRIES										
33818900	277725	03/23/2017		042117		336.07	04/21/2017	INV	APP	Parking - flags
45750 CDW GOVERNMENT, INC										
HKR3580	278037	04/03/2017		042117		610.00	04/21/2017	INV	APP	CHROMEBOOK
HKZ1662	278037	04/04/2017		042117		50.00	04/21/2017	INV	APP	CHROMEBOOK
						660.00				
51507 CENTRAL STATES BUS SALES INC										
IN342430	277285	03/09/2017		042117		12.10	04/21/2017	INV	APP	BUS REPAIRS PARTS
24700 CERTIFIED LABS										
2661392	270415	03/22/2017		042117		46.48	04/21/2017	INV	APP	SHOP/GARAGE SUPPLIES
43137 CHILDREN, INC.										
10848	276496	03/27/2017		042117		2,312.00	04/21/2017	INV	APP	Music in My Mouth Early L
7800 CINTAS INC./FIRST AID-SAFETY										
001571156	270446	03/21/2017		042117		180.97	04/21/2017	INV	APP	UNIFORMS
001571157	270349	03/21/2017		042117		27.50	04/21/2017	INV	APP	PARTS WASHER RENTAL
						208.47				
47545 DEANNA CRACE										
40317		04/03/2017		042117E		21.20	04/21/2017	INV	APP	MILEAGE
45881 CRESCENT SPRINGS HARDWARE INC										
233928	142433	03/27/2017		042117		142.81	04/21/2017	INV	APP	PARTS
233968	142518	03/28/2017		042117		152.85	04/21/2017	INV	APP	PARTS
						295.66				
7790 DUKE ENERGY										
05202083	40317	04/03/2017		042117D	1006202	875.94	04/21/2017	DIR	PD	0520-2083-01-5
10600866	40317E	04/03/2017		042117D	1006202	2,052.85	04/21/2017	DIR	PD	1060-0866-20-1
10600866	40317G	04/03/2017		042117D	1006202	502.52	04/21/2017	DIR	PD	1060-0866-20-1
27203553	40317	04/03/2017		042117D	1006202	150.22	04/21/2017	DIR	PD	2720-3553-01-9
29903869	040517	04/05/2017		042117D	1006202	74.33	04/21/2017	DIR	PD	2990-03869-01-0
36403687	40517	04/05/2017		042117D	1006202	2,994.56	04/21/2017	DIR	PD	3640-3687-01-9
44702136	40317	04/03/2017		042117D	1006202	5,752.46	04/21/2017	DIR	PD	4470-2136-02-1
45900869	40417	04/04/2017		042117D	1006202	15,591.13	04/21/2017	DIR	PD	4590-0869-01-4
47703619	40317	04/03/2017		042117D	1006202	8,088.62	04/21/2017	DIR	PD	4770-3619-01-7

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53602028 40317		04/03/2017		042117D	1006202	9,277.91	04/21/2017	DIR	PD	5360-2028-02-6
59100706 40317E		04/03/2017		042117D	1006202	10,357.76	04/21/2017	DIR	PD	5910-0706-01-0
59100706 40317G		04/03/2017		042117D	1006202	2,841.00	04/21/2017	DIR	PD	5910-0706-01-0
64500869 40317		04/03/2017		042117D	1006202	56.31	04/21/2017	DIR	PD	6450-0869-20-6
78802095 40317E		04/03/2017		042117D	1006202	880.58	04/21/2017	DIR	PD	7880-2095-01-4
78802095 40317M		04/03/2017		042117D	1006202	880.59	04/21/2017	DIR	PD	7880-2095-01-4
85403687 40517		04/05/2017		042117D	1006202	1,681.64	04/21/2017	DIR	PD	8540-3687-01-0
91700868 40317E		04/03/2017		042117D	1006202	265.63	04/21/2017	DIR	PD	9170-0868-20-1
91700868 40317M		04/03/2017		042117D	1006202	239.54	04/21/2017	DIR	PD	9170-0868-20-1
97003857 40517		04/05/2017		042117D	1006202	380.35	04/21/2017	DIR	PD	9700-3857-01-1
						62,943.94				
47786 ENTERPRISE RENT-A-CAR										
1714019033	276995	02/22/2017		042117		542.86	04/21/2017	INV	APP	LRP Conf.
49623 ENVIRONMENTAL DEMOLITION GROUP										
2068	277640	03/22/2017		042117		900.00	04/21/2017	INV	APP	Abestos Tile Drum Disposa
13490 F. D. LAWRENCE ELECTRIC CO.										
S100398531.002	141052	03/13/2017		042117		117.78	04/21/2017	INV	APP	SUPPLIES
S100399296.001	142067	03/15/2017		042117		17.36	04/21/2017	INV	APP	SUPPLIES
S100399559.001	142087	03/16/2017		042117		131.46	04/21/2017	INV	APP	SUPPLIES
S100401964.001	142300	03/28/2017		042117		16.13	04/21/2017	INV	APP	SUPPLIES
						282.73				
13750 FERGUSON ENTERPRISES, INC.#1480										
6236456	141989	03/13/2017		042117		11.87	04/21/2017	INV	APP	HVAC
6236477	140952	03/13/2017		042117		112.10	04/21/2017	INV	APP	HVAC
6237020	141989	03/13/2017		042117		16.07	04/21/2017	INV	APP	HVAC
						140.04				
13990 FLORENCE HARDWARE										
399866	142084	03/15/2017		042117		29.63	04/21/2017	INV	APP	HVAC
400278	141936	03/24/2017		042117		13.17	04/21/2017	INV	APP	SUPPLIES
400282	142090	03/24/2017		042117		41.98	04/21/2017	INV	APP	SUPPLIES
400431	142568	03/28/2017		042117		34.96	04/21/2017	INV	APP	TOOLS
400462	142121	03/29/2017		042117		148.41	04/21/2017	INV	APP	SUPPLIES
400479	141937	03/29/2017		042117		35.29	04/21/2017	INV	APP	SUPPLIES
400596	141934	03/31/2017		042117		79.68	04/21/2017	INV	APP	SUPPLIES
						383.12				
51374 FULLER FORD										
692756	277574	03/21/2017		042117		1,836.35	04/21/2017	INV	APP	REPAIR PARTS FM082
47195 GALT HOUSE/AL J. SCHNEIDER										
10312967-K	275717	03/24/2017		042117		551.88	04/21/2017	INV	APP	Galt House/FCCLA State Co
52262 GLOCKNER OIL CO INC (S)										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
514669	270420	03/23/2017		042117		1,529.70	04/21/2017	INV	APP	BULK OIL FOR GARAGE/SHOP
15360										GOPHER SPORT
9287455	277871	03/30/2017		042117		297.25	04/21/2017	INV	APP	PE Supplies
41460										GRAINGER
9387523997	277497	03/15/2017		042117		181.94	04/21/2017	INV	APP	#5LE21 Standard D Battery
45051										TAMMY L HAHN
033117		03/31/2017		042117E		47.60	04/21/2017	INV	APP	MILEAGE
27120										MOLLY HAWKINS' HOUSE
22840	275174	12/12/2016		042117		262.89	04/21/2017	INV	APP	CLASSROOM SUPPLIES-B. SMI
45998										HILLYARD KENTUCKY
700277395	142329	03/20/2017		042117		46.75	04/21/2017	INV	APP	PARTS
16990										HOUGHTON MIFFLIN HARCOURT
952920517	276397	02/06/2017		042117		1,139.82	04/21/2017	INV	APP	WJ IV - Iseral
47027										IES/COMFORT SYSTEMS USA
64415	141712	03/10/2017		042117		183.37	04/21/2017	INV	APP	SUPPLIES
51290										IPEVO
277081	277081	03/29/2017		042117		168.30	04/21/2017	INV	APP	Camera for special ed dep
18240										JACK'S GLASS SHOP
I117453	277551	02/25/2017		042117		296.10	04/21/2017	INV	APP	BLANKET PO - FOR GLASS RE
53200										KIARA JACKS
033117	274334	03/31/2017		042117		336.00	04/21/2017	INV	APP	TITLE 1 SERVICES TO PRIVA
8780										JOHNSTONE SUPPLY/CONTROLS CENTER INC
161-S101094667.001	142347	03/28/2017		042117		36.64	04/21/2017	INV	APP	HVAC
19530										JOSEPH-BETH BOOKSELLERS
12807	275694	02/15/2017		042117		456.49	04/21/2017	INV	APP	INNOVATION GRANT BOOKS
20130										K & R PHOTOGRAPHICS
6694	277781	03/28/2017		042117		169.00	04/21/2017	INV	APP	SEYSS - PHOTO ART DEPT

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52311 K&D LANDSCAPING, LLC (P)										
1-031917	271080	03/19/2017		042117		250.00	04/21/2017	INV	APP	K & D LANDSCAPING
1-031917a	271080	03/19/2017		042117		500.00	04/21/2017	INV	APP	K & D LANDSCAPING
						750.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
2017 1ST. QTR		03/31/2017		042117		160,731.02	04/21/2017	INV	APP	2017 1ST. QTR UNEMP TAX
91813	276389	03/24/2017		042117		60.00	04/21/2017	INV	APP	KSBA Conference Registrat
						160,791.02				
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
GCNNVVTHS5Q	276312	03/06/2017		042117		350.00	04/21/2017	INV	APP	Registratrion for KSCA
Z5N3L3QM95D	276312	03/06/2017		042117		170.00	04/21/2017	INV	APP	Registratrion for KSCA
						520.00				
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-080641	142401	03/27/2017		042117		19.56	04/21/2017	INV	APP	PARTS
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
000000-033996	277630	03/30/2017		042117		-1.62	04/21/2017	CRM	APP	TAX REFUND
000000-436255	277504	04/05/2017		042117		-3.20	04/21/2017	CRM	APP	TAX REIMB
033996	277630	03/27/2017		042117		41.33	04/21/2017	INV	APP	ECONOMICS CLASS SUPPLIES
065316	277057	03/27/2017		042117		6.77	04/21/2017	INV	APP	FCS Classroom Lab Food It
090787	274929	03/28/2017		042117		35.89	04/21/2017	INV	APP	CTE culinary food for Mar
092955	274929	03/28/2017		042117		4.96	04/21/2017	INV	APP	CTE culinary food for Mar
136460	277113	03/28/2017		042117		166.08	04/21/2017	INV	APP	FCS Catering Food Items M
139824	277113	03/29/2017		042117		18.97	04/21/2017	INV	APP	FCS Catering Food Items M
141405	277940	04/05/2017		042117		17.82	04/21/2017	INV	APP	Falcon Team Science Lab S
151265	277851	04/05/2017		042117		3.98	04/21/2017	INV	APP	PBL SUPPLIES-BITTER
153197	277113	03/29/2017		042117		8.83	04/21/2017	INV	APP	FCS Catering Food Items M
160/49	277057	03/29/2017		042117		136.73	04/21/2017	INV	APP	FCS Classroom Lab Food It
203071	277836	03/30/2017		042117		80.51	04/21/2017	INV	APP	food items for interview
203138	277113	03/30/2017		042117		15.92	04/21/2017	INV	APP	FCS Catering Food Items M
217393	277851	03/30/2017		042117		142.39	04/21/2017	INV	APP	PBL SUPPLIES-BITTER
245135	277630	03/23/2017		042117		243.71	04/21/2017	INV	APP	SUPPLIES
285820	277851	03/31/2017		042117		1.49	04/21/2017	INV	APP	PBL SUPPLIES-BITTER
400549	276269	04/01/2017		042117		64.80	04/21/2017	INV	APP	KROGER
436255	277504	03/18/2017		042117		72.89	04/21/2017	INV	APP	Science Class Lab Food It
479198	277851	04/02/2017		042117		117.88	04/21/2017	INV	APP	PBL SUPPLIES-BITTER
						1,176.13				
45173 LAB-AIDS INC										
00122099	276058	04/04/2017		042117		447.14	04/21/2017	INV	APP	CHS SCIENCE
48609 LAFORCE, INC										
1026575	276603	03/13/2017		042117		540.00	04/21/2017	INV	APP	RAJ-girl's locker room do
1026724	276470	03/14/2017		042117		872.00	04/21/2017	INV	APP	Metal Frame with Transom-
1026776	140524	03/14/2017		042117		489.00	04/21/2017	INV	APP	DOOR LOCK

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,901.00				
22670 LAKESHORE LEARNING MATERIALS										
2237480317	277736	03/24/2017		042117		509.88	04/21/2017	INV	APP	CLASSROOM NEEDS
52805 KAREN LENIHAN										
032917		03/29/2017		042117E		35.20	04/21/2017	INV	APP	MILEAGE
49437 LIMESTONE										
384124	142481	03/28/2017		042117		81.49	04/21/2017	INV	APP	PARTS
43454 LOWE'S										
14822	275911	03/29/2017		042117		103.55	04/21/2017	INV	APP	PAINT FOR CUSTODIAL OFFIC
52335A	142543	03/28/2017		042117		148.16	04/21/2017	INV	APP	SUPPLIES
52543X	142443	03/29/2017		042117		22.56	04/21/2017	INV	APP	SUPPLIES
52974X	142362	03/23/2017		042117		23.85	04/21/2017	INV	APP	SUPPLIES
67143X	142131	03/29/2017		042117		10.45	04/21/2017	INV	APP	SUPPLIES
						308.57				
43980 LYKINS OIL COMPANY										
2106701	270401	03/10/2017		042117		371.84	04/21/2017	INV	APP	BLUE DEF ADDITIVE FOR DI
2121133	270673	03/20/2017		042117		14,074.32	04/21/2017	INV	APP	DIESEL FUEL FOR 2016-2017
2128056	276825	03/27/2017		042117		236.21	04/21/2017	INV	APP	Generator oil for distric
						14,682.37				
49260 MAKE MUSIC, INC										
NS6617694	277208	03/21/2017		042117		437.00	04/21/2017	INV	APP	BAND ACCOUNT
47496 MARY QUEEN OF HEAVEN SCHOOL										
277947	277947	02/08/2017		042117		897.00	04/21/2017	INV	APP	MQH Reimbursement PNP Tit
53053 MYSTERY SCIENCE INC										
8382	278002	03/31/2017		042117		499.00	04/21/2017	INV	APP	CLASSROOM ONLINE SCIENCE
50136 NAPA AUTO PARTS										
078356	277281	03/22/2017		042117		604.56	04/21/2017	INV	APP	BUS REPAIR PARTS
078480	274041	03/22/2017		042117		348.66	04/21/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
078500	274041	03/22/2017		042117		12.18	04/21/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
078501	277281	03/22/2017		042117		132.42	04/21/2017	INV	APP	BUS REPAIR PARTS
078538	274041	03/23/2017		042117		110.67	04/21/2017	INV	APP	BLANKET PO -MOTOR VEHICLE
078545	277281	03/23/2017		042117		675.90	04/21/2017	INV	APP	BUS REPAIR PARTS
078551	277281	03/23/2017		042117		1,329.24	04/21/2017	INV	APP	BUS REPAIR PARTS
078565	277281	03/23/2017		042117		254.52	04/21/2017	INV	APP	BUS REPAIR PARTS
078653	274041	03/24/2017		042117		169.57	04/21/2017	INV	APP	BLANKET PO -MOTOR VEHICLE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,637.72				
27600 NASCO										
343133	277579	03/20/2017		042117		43.10	04/21/2017	INV	APP	SUPPLIES
343134	277579	03/20/2017		042117		55.98	04/21/2017	INV	APP	SUPPLIES
						99.08				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
34303	276221	03/31/2017		042117		400.00	04/21/2017	INV	APP	Sp Ed Law-3/24/17
49768 KATHY OEHLER										
032817		03/28/2017		042117E		30.40	04/21/2017	INV	APP	MILEAGE
44175 OFFICE DEPOT INC										
615484896001	277737	03/23/2017		042117		204.91	04/21/2017	INV	APP	SUPPLIES
894157472001	275673	01/12/2017		042117		89.10	04/21/2017	INV	APP	CLASSROOM SUPPLIES VERKAM
897531100001	276064	01/25/2017		042117		39.25	04/21/2017	INV	APP	OFFICE SUPPLIES
897531101001	276064	01/25/2017		042117		9.19	04/21/2017	INV	APP	OFFICE SUPPLIES
911182934001	277247	03/07/2017		042117		4.99	04/21/2017	INV	APP	Robert's class supplies(\$
911182935001	277247	03/07/2017		042117		28.88	04/21/2017	INV	APP	Robert's class supplies(\$
911182936001	277247	03/08/2017		042117		11.99	04/21/2017	INV	APP	Robert's class supplies(\$
911182937001	277247	03/07/2017		042117		5.59	04/21/2017	INV	APP	Robert's class supplies(\$
911182938001	277247	03/08/2017		042117		1.71	04/21/2017	INV	APP	Robert's class supplies(\$
911182939001	277247	03/07/2017		042117		1.71	04/21/2017	INV	APP	Robert's class supplies(\$
912608212001	277434	03/13/2017		042117		252.16	04/21/2017	INV	APP	GEN CLASS SUPP- KLEMIN
912608213001	277434	03/22/2017		042117		65.95	04/21/2017	INV	APP	GEN CLASS SUPP- KLEMIN
913708061001	277511	03/16/2017		042117		23.29	04/21/2017	INV	APP	CLASSROOM NEEDS
914148702001	277566	03/20/2017		042117		26.97	04/21/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
914148703001	277566	03/20/2017		042117		7.49	04/21/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
914148704001	277566	03/21/2017		042117		8.49	04/21/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
914148705001	277566	03/20/2017		042117		11.99	04/21/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
915003143001	277634	03/22/2017		042117		1,279.96	04/21/2017	INV	APP	FRC OFFICE FURNITURE
915003160001	277635	03/22/2017		042117		127.23	04/21/2017	INV	APP	ECONOMICS CLASS SUPPLIES
915003161001	277635	03/21/2017		042117		2.99	04/21/2017	INV	APP	ECONOMICS CLASS SUPPLIES
915003162001	277636	03/22/2017		042117		114.99	04/21/2017	INV	APP	CLASS SUPPLIES-DAWSON
915043645001	277653	03/22/2017		042117		348.14	04/21/2017	INV	APP	CLASS SUPPLIES-WEATHERLY
915043653001	277654	03/22/2017		042117		178.04	04/21/2017	INV	APP	CLASS SUPPLIES-MANN
915043657001	277655	03/22/2017		042117		113.72	04/21/2017	INV	APP	CLASS SUPPLIES-OWEN
915043657002	277655	03/30/2017		042117		17.24	04/21/2017	INV	APP	CLASS SUPPLIES-OWEN
915043668001	277656	03/22/2017		042117		133.76	04/21/2017	INV	APP	CLASS SUPPLIES-GINTER
915043668002	277656	03/30/2017		042117		2.85	04/21/2017	INV	APP	CLASS SUPPLIES-GINTER
915043669001	277656	03/23/2017		042117		9.49	04/21/2017	INV	APP	CLASS SUPPLIES-GINTER
915043670001	277656	03/22/2017		042117		12.98	04/21/2017	INV	APP	CLASS SUPPLIES-GINTER
915043671001	277656	03/22/2017		042117		69.99	04/21/2017	INV	APP	CLASS SUPPLIES-GINTER
915043672001	277657	03/22/2017		042117		335.77	04/21/2017	INV	APP	CLASS SUPPLIES-GOETZ
915043672002	277657	03/30/2017		042117		2.61	04/21/2017	INV	APP	CLASS SUPPLIES-GOETZ
915043675001	277658	03/22/2017		042117		298.30	04/21/2017	INV	APP	CLASS SUPPLIES-H. SMITH
915043676001	277658	03/23/2017		042117		33.29	04/21/2017	INV	APP	CLASS SUPPLIES-H. SMITH
915484893001	277738	03/23/2017		042117		234.19	04/21/2017	INV	APP	SUPPLIES
915484894001	277738	03/27/2017		042117		53.10	04/21/2017	INV	APP	SUPPLIES
915484896002	277737	03/30/2017		042117		7.20	04/21/2017	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
915484897001	277737	03/24/2017		042117		55.58	04/21/2017	INV	APP	SUPPLIES
915484898001	277739	03/23/2017		042117		82.67	04/21/2017	INV	APP	Langhals-Classroom Suppli
915484898002	277739	03/30/2017		042117		3.21	04/21/2017	INV	APP	Langhals-Classroom Suppli
915641794001	277566	03/28/2017		042117		7.92	04/21/2017	INV	APP	CLASSROOM SUPPLIES/KLARE
915828488001	277748	03/24/2017		042117		89.45	04/21/2017	INV	APP	SUPPLIES
915828488002	277748	03/30/2017		042117		5.49	04/21/2017	INV	APP	SUPPLIES
915828489001	277748	03/24/2017		042117		5.99	04/21/2017	INV	APP	SUPPLIES
915834747001	277657	03/28/2017		042117		3.69	04/21/2017	INV	APP	CLASS SUPPLIES-GOETZ
915864981001	277760	03/24/2017		042117		159.86	04/21/2017	INV	APP	Social Studies Dept.
915864982001	277760	03/24/2017		042117		50.96	04/21/2017	INV	APP	Social Studies Dept.
915905516001	277805	03/27/2017		042117		186.32	04/21/2017	INV	APP	Gen Clas Supp- Carney
915905517001	277805	03/27/2017		042117		57.54	04/21/2017	INV	APP	Gen Clas Supp- Carney
915905519001	277806	03/27/2017		042117		35.08	04/21/2017	INV	APP	GEN CLASS SUPP- NOLL
915905519002	277806	03/30/2017		042117		19.98	04/21/2017	INV	APP	GEN CLASS SUPP- NOLL
915905540001	277808	03/27/2017		042117		82.58	04/21/2017	INV	APP	ITEM: Office Depot(R) Br
915905541001	277808	03/28/2017		042117		17.58	04/21/2017	INV	APP	ITEM: Office Depot(R) Br
915905542001	277808	03/28/2017		042117		20.39	04/21/2017	INV	APP	ITEM: Office Depot(R) Br
915905556001	277809	03/27/2017		042117		65.34	04/21/2017	INV	APP	ink
915966485001	277766	03/24/2017		042117		138.60	04/21/2017	INV	APP	Binders for Title I revie
915966494001	277765	03/24/2017		042117		315.73	04/21/2017	INV	APP	Special Ed Classroom supp
915966494002	277765	03/29/2017		042117		39.98	04/21/2017	INV	APP	Special Ed Classroom supp
915966494003	277765	03/30/2017		042117		8.70	04/21/2017	INV	APP	Special Ed Classroom supp
916045906001	277775	03/24/2017		042117		110.59	04/21/2017	INV	APP	CLASSROOM SUPPLIES-JEFFRI
916045906002	277775	03/30/2017		042117		4.16	04/21/2017	INV	APP	CLASSROOM SUPPLIES-JEFFRI
916084469001	277785	03/24/2017		042117		19.99	04/21/2017	INV	APP	coomer - File folders sen
916084469002	277785	03/30/2017		042117		129.87	04/21/2017	INV	APP	coomer - File folders sen
916084487001	277787	03/24/2017		042117		150.17	04/21/2017	INV	APP	CLASSROOM NEEDS
916366338001	277831	03/28/2017		042117		337.97	04/21/2017	INV	APP	Gen CLAS SUP- MOORE
916366345001	277832	03/28/2017		042117		54.91	04/21/2017	INV	APP	OFFICE NEEDS
916477032001	277845	03/28/2017		042117		201.47	04/21/2017	INV	APP	Gen Clas Supp- Fay
916477050001	277847	03/28/2017		042117		98.59	04/21/2017	INV	APP	CLASSROOM NEEDS
916477055001	277848	03/28/2017		042117		47.22	04/21/2017	INV	APP	CLASSROOM NEEDS
916477062001	277849	03/28/2017		042117		21.23	04/21/2017	INV	APP	ART CLASS NEEDS
916477065001	277846	03/28/2017		042117		1,276.79	04/21/2017	INV	APP	ISERAL supplies for stude
916477065002	277846	03/30/2017		042117		19.98	04/21/2017	INV	APP	ISERAL supplies for stude
916477066001	277846	03/29/2017		042117		124.16	04/21/2017	INV	APP	ISERAL supplies for stude
916477067001	277846	03/28/2017		042117		53.85	04/21/2017	INV	APP	ISERAL supplies for stude
916512772001	277853	03/28/2017		042117		65.48	04/21/2017	INV	APP	STUDENT SUPPLIES-STOLZ
916512782001	277854	03/28/2017		042117		92.14	04/21/2017	INV	APP	Health/PE
916534276001	277865	03/29/2017		042117		30.38	04/21/2017	INV	APP	CLASSROOM NEEDS
916534277001	277865	03/28/2017		042117		13.99	04/21/2017	INV	APP	CLASSROOM NEEDS
916534278001	277865	03/29/2017		042117		20.29	04/21/2017	INV	APP	CLASSROOM NEEDS
916744851001	277877	03/29/2017		042117		25.80	04/21/2017	INV	APP	Classroom Supplies
916744854001	277879	03/29/2017		042117		26.99	04/21/2017	INV	APP	Receptionist Area Clock
916744855001	277878	03/29/2017		042117		37.82	04/21/2017	INV	APP	CLASSROOM NEEDS
916807679001	277889	03/29/2017		042117		358.96	04/21/2017	INV	APP	CLASSROOM SUPPLIES
916807679002	277889	03/30/2017		042117		.87	04/21/2017	INV	APP	CLASSROOM SUPPLIES
916807681001	277890	03/29/2017		042117		108.30	04/21/2017	INV	APP	classroom supplies Biddle
916807685001	277889	03/29/2017		042117		5.18	04/21/2017	INV	APP	CLASSROOM SUPPLIES
916807692001	277891	03/29/2017		042117		64.56	04/21/2017	INV	APP	Aylor's Class supplies(\$6
916807696001	277892	03/29/2017		042117		39.71	04/21/2017	INV	APP	Mathew's class supplies(\$
916807708001	277893	03/29/2017		042117		108.26	04/21/2017	INV	APP	Riley Class supplies(\$108
916853128001	277908	03/29/2017		042117		85.49	04/21/2017	INV	APP	After school club supplie
916853129001	277908	03/29/2017		042117		133.75	04/21/2017	INV	APP	After school club supplie
916853130001	277908	03/29/2017		042117		95.69	04/21/2017	INV	APP	After school club supplie

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
916853131001	277908	03/29/2017		042117		60.78	04/21/2017	INV	APP	After school club supplie
916853142001	277909	03/29/2017		042117		321.12	04/21/2017	INV	APP	AFTER SCHOOL PROGRAM SNAC
916853143001	277909	03/30/2017		042117		405.65	04/21/2017	INV	APP	AFTER SCHOOL PROGRAM SNAC
917049400001	277846	03/30/2017		042117		3.15	04/21/2017	INV	APP	ISERAL supplies for stude
917104269001	277921	03/30/2017		042117		40.63	04/21/2017	INV	APP	CLASSROOM SUPPLIES-WATKIN
917104270001	277921	03/30/2017		042117		13.54	04/21/2017	INV	APP	CLASSROOM SUPPLIES-WATKIN
917104296001	277926	03/30/2017		042117		559.28	04/21/2017	INV	APP	BLACK - Classroom supplie
917104311001	277929	03/30/2017		042117		17.99	04/21/2017	INV	APP	Aylor's class speaker(\$17
917104313001	277928	03/30/2017		042117		19.02	04/21/2017	INV	APP	CLASSROOM NEEDS
917148992001	277944	03/30/2017		042117		73.92	04/21/2017	INV	APP	GELEMENT SUPPLIES
						11,101.83				
29470 ORIENTAL TRADING COMPANY										
64415	141712	03/10/2017		042117		183.37	04/21/2017	INV	APP	SUPPLIES
682947029-01	277774	03/24/2017		042117		290.56	04/21/2017	INV	APP	CLASSROOM SUPPLIES - 2ND
						473.93				
51154 THE PARENT TEACHER STORE										
1000716742	277976	04/01/2017		042117		67.10	04/21/2017	INV	APP	CLASSROOM NEEDS
1000717693	278106	04/04/2017		042117		173.82	04/21/2017	INV	APP	Jones-Classroom Supplies
						240.92				
50172 THE PHONICS DANCE										
2940	276219	03/07/2017		042117		1,485.00	04/21/2017	INV	APP	CLASS PROGRAM-GR. K-2
48352 PLEASANT VALLEY OUTDOOR POWER										
257981	277173	03/21/2017		042117		22,448.40	04/21/2017	INV	APP	Machinery and Equipment
258194	142401	03/27/2017		042117		69.82	04/21/2017	INV	APP	PARTS
258292	142637	03/29/2017		042117		4.39	04/21/2017	INV	APP	PARTS
						22,522.61				
31160 POMEROY COMPUTER RESOURCES										
301085189	277139	03/14/2017		042117		1,991.98	04/21/2017	INV	APP	L. Wyatt-P. Hirn-Perkins
301095037	277531	03/29/2017		042117		10,309.08	04/21/2017	INV	APP	10 KETS STD LAPTOPS, 10 D
301097041	277967	03/31/2017		042117		234.47	04/21/2017	INV	APP	Printer/Siler
301097608	277603	04/01/2017		042117		330.00	04/21/2017	INV	APP	FRC Printer
						12,865.53				
31230 POSITIVE PROMOTIONS, INC										
05710143	277709	03/28/2017		042117		220.37	04/21/2017	INV	APP	GIFTS FOR VOLUNTEERS/ADVI
53369 QUEEN'S AUTO SERVICE INC										
84949	277689	03/28/2017		042117		345.00	04/21/2017	INV	APP	Inspection on Bucket Truc
49166 R&M FENCE CONSTRUCTION										
0000907	142392	03/27/2017		042117		528.57	04/21/2017	INV	APP	SUPPLIES
0000916	142392	03/29/2017		042117		7.50	04/21/2017	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						536.07				
51812 JANELLE RAINEY										
022417		02/24/2017		042117E		1,642.60	04/21/2017	INV	APP	NASP CONF
43482 REALLY GOOD STUFF INC										
5902333	277262	03/08/2017		042117		91.39	04/21/2017	INV	APP	CLASSROOM NEEDS
5903553	277360	03/10/2017		042117		606.70	04/21/2017	INV	APP	3RD GD INNOVATION SUPPLIE
5915767	277525	03/30/2017		042117		64.64	04/21/2017	INV	APP	ELL CLASSROOM NEEDS
						762.73				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
TRX:57-033017	275843	03/30/2017		042117		61.85	04/21/2017	INV	APP	Robin Adkisson FACS Depar
44943 RYDIN DECAL										
328130	276319	02/15/2017		042117		189.74	04/21/2017	INV	APP	Parking stickers - M Sarg
34520 SCHOLASTIC INC.										
30219771	276037	02/23/2017		042117		125.00	04/21/2017	INV	APP	CLASS SUPPLIES-3RD GR. TE
M6164511	277982	04/03/2017		042117		2,154.76	04/21/2017	INV	APP	SCHOLASTIC NEWS FOR 17-18
T38173431#	277888	03/29/2017		042117		111.00	04/21/2017	INV	APP	CLASSROOM BOOKS
						2,390.76				
34580 SCHOOL HEALTH CORPORATION										
3269753-00	277674	03/23/2017		042117		50.64	04/21/2017	INV	APP	GLOVES FOR CLINIC
3269789-00	277717	03/23/2017		042117		35.80	04/21/2017	INV	APP	PRESCHOOL GLOVES
						86.44				
34690 SCHOOL SPECIALTY, INC.										
208117950515	277159	03/14/2017		042117		130.59	04/21/2017	INV	APP	HEADPHONES- ASTONE
208118005898	277764	03/27/2017		042117		85.43	04/21/2017	INV	APP	Figgins(FMD) Classroom Su
						216.02				
52827 JORDAN SEBALD										
033117		03/31/2017		042117E		37.20	04/21/2017	INV	APP	MILEAGE
46639 SECO ELECTRIC CO., INC.										
40302	141101	03/20/2017		042117		393.00	04/21/2017	INV	APP	SECURITY MAINT
40310	141626	03/20/2017		042117		747.00	04/21/2017	INV	APP	SECURITY MAINT
						1,140.00				
35480 SHIFFLER EQUIPMENT SALES, INC.										
1707401900	277488	03/20/2017		042117		150.93	04/21/2017	INV	APP	#AC-20035 - 35" x 58" And
35755 SMART APPLE MEDIA										

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ARU0225278	275192	02/17/2017		042117		918.55	04/21/2017	INV	APP	BOOKS, BARCODES, SPINE LA
52335	SOLIANT HEALTH (C)									
8652791	276406	03/26/2017		042117		1,508.00	04/21/2017	INV	APP	Soliant
8652794	276406	03/26/2017		042117		1,885.00	04/21/2017	INV	APP	Soliant
19230	JODI SOUTH									
033017		03/30/2017		042117E		59.20	04/21/2017	INV	APP	MILEAGE
36190	SPECIALIZED PLUMBING PARTS									
226210	142383	03/23/2017		042117		144.00	04/21/2017	INV	APP	SUPPLIES
226211	142365	03/23/2017		042117		85.50	04/21/2017	INV	APP	SUPPLIES
226212	141960	03/23/2017		042117		377.00	04/21/2017	INV	APP	SUPPLIES
36410	ST. PAUL SCHOOL									
030717	278111	03/07/2017		042117		1,260.97	04/21/2017	INV	APP	St. Paul PNP Reimbursemen
50265	STIGLER SUPPLY COMPANY									
301332	277754	03/23/2017		042117		763.60	04/21/2017	INV	APP	#56205983 Advance Adfinit
301522	277825	03/29/2017		042117		6,131.68	04/21/2017	INV	APP	Jumbo Toilet Tissue VL-NI
46765	PAM THAMANN									
030917		03/09/2017		042117E		51.20	04/21/2017	INV	APP	MILEAGE
11760	THYSSEN KRUPP ELEVATOR									
6000241666	141904	03/20/2017		042117		335.00	04/21/2017	INV	APP	REPAIR
2120	ANNA MARIE TRACY									
032917		03/29/2017		042117E		63.60	04/21/2017	INV	APP	REIMB FOR SUPPLIES
52593	JESSICA TRETTER									
033117	274333	03/31/2017		042117		336.00	04/21/2017	INV	APP	TITLE 1 SERVICES TO PRIVA
40010	TRI-STATE AUDIO VISUAL CO.									
TS161822	275588	02/17/2017		042117		201.85	04/21/2017	INV	APP	Projector Mount- Bloom
40480	UNITED PARCEL SERVICE									
37232R127	277322	03/25/2017		042117		50.34	04/21/2017	INV	APP	SHIPPING CHARGES
46315	US BANK									

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BOONE COUNTY BOARD OF EDUCATION
APRIL 2017 BILL LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
421996-1		03/13/2017		042117		2,214,146.25	04/21/2017	INV	APP	SERIES 2012-REF 158131000
421996-2		03/13/2017		042117		373,906.07	04/21/2017	INV	APP	SERIES 2016B 265943000
						2,588,052.32				
41930 WERT MUSIC CO.										
57454	277586	04/05/2017		042117		150.17	04/21/2017	INV	APP	BAND - KLOPP
6856	277586	04/05/2017		042117		62.00	04/21/2017	INV	APP	BAND - KLOPP
6865	277586	04/05/2017		042117		229.20	04/21/2017	INV	APP	BAND - KLOPP
7006	277958	03/31/2017		042117		26.00	04/21/2017	INV	APP	Slap Stick
						467.37				
53280 WEVIDEO INC										
INV2134	277542	03/31/2017		042117		3,182.50	04/21/2017	INV	APP	LICESESING- WEAVER
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
SVIV0276069	270345	03/22/2017		042117		990.00	04/21/2017	INV	APP	BUS DIAGNOSTIC SERVICES
47053 WHY TRY INC										
25358	277307	03/08/2017		042117		300.00	04/21/2017	INV	APP	Level 1 training/3-20 & 3
25407	277307	03/15/2017		042117		1,198.00	04/21/2017	INV	APP	Level 1 training/3-20 & 3
25444	277307	03/17/2017		042117		300.00	04/21/2017	INV	APP	Level 1 training/3-20 & 3
						1,798.00				
42260 WILLIS MUSIC CO.										
666423	277193	03/29/2017		042117		828.49	04/21/2017	INV	APP	piano set for GES
43913 PATRICIA A WILSON										
033117	274329	03/31/2017		042117		336.00	04/21/2017	INV	APP	TITLE 1 SERVICES TO PRIVA
42340 WINSTEL CONTROLS										
828165	142209	03/17/2017		042117		603.14	04/21/2017	INV	APP	HVAC
=====										
327 INVOICES						2,985,209.96				
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** END OF REPORT - Generated by Amy Lampone **